

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT TERRY
HOYCHICK CITY JUDGE
151 S. 6TH ST.
EUNICE, LA 70535

2. Office Sought (Include title of office as well)

CITY JUDGE
ST. LANDRY PARISH
CITY OF EUNICE

OFFICE USE ONLY

Report Number: 43123

Date Filed: 10/22/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
 X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK
300 W PARK AVE
EUNICE, LA 70535

7. Full Name and Address of Treasurer

LORI COURVILLE
637 BURKE MANUEL RD
EUNICE, LA 70535

9. Name of Person Preparing Report GWEN CART

Daytime Telephone 337-457-4146

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of October, 2014.

THOMAS C. VOINCHE JR.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-9331

Daytime Telephone

LORI COURVILLE

Signature of Treasurer

337-457-9331

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

THOMAS C. VOINCHE JR.
1340 PARK AVE.
EUNICE, LA 70535

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 1,950.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 75.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 2,025.00 |
| 5. Other Receipts (Schedule A-3) | \$ 100.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 2,125.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 4,474.51 |
| 10. Other Disbursements (Schedule E-2) | \$ 442.88 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 4,917.39 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 13,604.40 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 2,125.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 4,917.39 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 75.00 |
| 18. Funds on hand at close of reporting period | \$ 10,737.01 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DIONNE BORDELON 9000 EVANGELINE HWY. BASILE, LA 70515 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/07/2014 | \$100.00 | \$100.00 |
| JOHN E. SOILEAU P. O. BOX 1087 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/13/2014 | \$500.00 | \$500.00 |
| H. BROWN INC. P. O. BOX 427 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/15/2014 | \$100.00 | \$100.00 |
| HUEY H. MILLER 205 KNOBCREST DR. LAFAYETTE, LA 70507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/10/2014 | \$1,000.00 | \$1,000.00 |
| BETTY P. AGUILLARD 1937 HWY. 26 ELTON, LA 70532 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/03/2014 | \$50.00 | \$50.00 |
| JACQUELINE P. CARUTHERS 314 KEES CIR LAFAYETTE, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/07/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROGER YOUNG 137 ROZAS RD. EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/01/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 1,950.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | PREPARATION OF CAMPAIGN REPORTS | 09/26/2014 | \$75.00 | \$75.00 |
| 4. SUBTOTAL (this page) | | | \$75.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 75.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| CITY OF EUNICE P. O. BOX 1106 EUNICE, LA 70535 | 10/07/2014 | DEPOSIT REFUND FOR EUNICE COMM CTR EVENT | \$100.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 100.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender MARK (TERRY) HOYCHICK 143 STANISLAUS EUNICE, LA 70535 | 2. a. Date* <u>1/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BOURQUE SIGNS OF EUNICE INC. 196 EASTPARK DR. EUNICE, LA 70535 | 10/03/2014 | 250 YARD SIGNS & WIRE STAKES | \$ 1,509.06 |
| BOURQUE SIGNS OF EUNICE INC. 196 EASTPARK DR. EUNICE, LA 70535 | 10/03/2014 | BILLBOARDS | \$ 230.48 |
| DOUBLE ACTION OUTDOOR SPORTS 620 W. MAPLE AVE. EUNICE, LA 70535 | 09/26/2014 | ROASTER & UTENSILS FOR ST. THOMAS MORE AUCTION | \$ 149.19 |
| DOUBLE ACTION OUTDOOR SPORTS 620 W. MAPLE AVE. EUNICE, LA 70535 | 10/06/2014 | DONATIONS TO EUNICE HIGH AND ST ED'S AUCTION | \$ 263.24 |
| EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535 | 09/29/2014 | HOLE SPONSORSHIP FOR GOLF TOURNEY | \$ 100.00 |
| FAITH HOUSE C/O MELBA STELLY 121 S. TANGLEWOOD DR. EUNICE, LA 70535 | 10/01/2014 | DONATION | \$ 50.00 |
| LSU-E BASEBALL P. O. BOX 1129 EUNICE, LA 70535 | 09/29/2014 | TEE BOX SPONSORSHIP FOR GOLF TOURNAMENT | \$ 150.00 |
| SMITH TRUE VALUE 300 E. LAUREL AVE. EUNICE, LA 70535 | 09/27/2014 | SUPPLIES FOR SIGNS | \$ 35.31 |
| 3. SUBTOTAL (optional) | | | \$2,487.28 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535 | 10/03/2014 | AD | \$ 278.48 |
| THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535 | 10/03/2014 | AD | \$ 383.20 |
| THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535 | 10/09/2014 | AD | \$ 383.20 |
| THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535 | 10/09/2014 | AD | \$ 278.48 |
| THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535 | 10/14/2014 | AD | \$ 278.48 |
| THE EUNICE NEWS 465 AYMOND ST. EUNICE, LA 70535 | 10/14/2014 | AD | \$ 383.20 |
| WELDERS EQUIPMENT INC. 1201 W. PARK AVE. EUNICE, LA 70535 | 10/09/2014 | HELIUM TANK RENTAL | \$ 2.19 |
| 3. SUBTOTAL (optional) | | | \$1,987.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 4,474.51 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---|--------------|
| CABELA'S CLUB VISA P. O. BOX 82519 LINCOLN, NE 68501-2519 | 10/13/2014 | FEES | \$ 25.00 |
| CABELA'S CLUB VISA P. O. BOX 82519 LINCOLN, NE 68501-2519 | 10/13/2014 | FEES | \$ 35.00 |
| CAMPAIGN PARTNER C/O DATA ECOLOGY LLC 16 DUDLEY ST. FITCHBURG, MA 01420 | 10/13/2014 | CAMPAIGN WEBSITE - ORIGINALLY CABELA'S CLUB VISA CHARGE | \$ 49.00 |
| CAMPAIGN PARTNER C/O DATA ECOLOGY LLC 16 DUDLEY ST. FITCHBURG, MA 01420 | 10/13/2014 | CAMPAIGN WEBSITE - ORIGINALLY CABELA'S CLUB VISA CHARGE | \$ 49.00 |
| FRUGE LUMBER COMPANY 801 N. 8TH ST. EUNICE, LA 70535 | 10/13/2014 | SUPPLIES FOR SIGNS - ORIGINALLY CABELA'S CLUB VISA CHARGE | \$ 78.75 |
| WALMART 1538 HWY. 190 EUNICE, LA 70535 | 10/13/2014 | CAMPAIGN DINNER - ORIGINALLY CABELA'S CLUB VISA CHARGE | \$ 91.41 |
| WINN DIXIE STORE #1570 1800 W LAUREL AVE EUNICE, LA 70535 | 10/13/2014 | CAMPAIGN DINNER - ORIGINALLY CABELA'S CLUB VISA CHARGE | \$ 75.93 |
| WINN DIXIE STORE #1570 1800 W LAUREL AVE EUNICE, LA 70535 | 10/13/2014 | CAMPAIGN DINNER - ORIGINALLY CABELA'S CLUB VISA CHARGE | \$ 38.79 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 442.88 |

Form 102, Rev. 3/98, Page Rev. 3/98